

**VENDOR PAYMENTS**  
**Tennessee Commission on Aging**  
**SEPTEMBER 2010**

Vendor Name	Description	Amount Paid
Ahfsa	Travel	3,800.00
American Health Care Assoc	Supplies and Materials	149.55
American Paper & Twine Co	Supplies and Materials	864.27
Barbara McIntyre	Prof Services Third Party	136.72
Bernard H Danzig	Prof Services Third Party	358.20
Cintas Document Management	Prof Services Third Party	10.49
Crystal Springs	Supplies and Materials	175.86
DataSpan Inc	Supplies and Materials	155.15
Diane Cormell	Prof Services Third Party	382.80
Doubletree Hotel Downtown Nashville	Travel	2,703.86
Doubletree Hotel Downtown Nashville	Rentals and Insurance	1,831.20
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,246,700.00
Energize	Supplies and Materials	48.30
First Tennessee Development District	Grants and Subsidies	451,100.00
Frankie Mccord	Travel	620.22
Frankie Mccord	Prof Services Third Party	224.12
Goldner Associates, Inc	Supplies and Materials	870.00
International Office Products Inc	Supplies and Materials	47.04
James L York	Prof Services Third Party	136.72
Jane Johnson	Prof Services Third Party	44.16
Judson Palmer	Prof Services Third Party	328.76
Kenneth M Kiesel	Prof Services Third Party	363.96
Lexis Nexis Matthew Bender	Supplies and Materials	219.52
Maryland Respite Care Coalition	Travel	385.00
Media Recovery	Supplies and Materials	207.72
Mickey Eldridge	Travel	163.76
Mickey Eldridge	Prof Services Third Party	269.88
Nasua	Travel	595.00
Northwest Tennessee Development District	Grants and Subsidies	39,350.00
Open Communications International Inc	Prof Services Third Party	341.10
Patricia Miller	Prof Services Third Party	355.20
Shelburne Ferguson Jr Atty	Prof Services Third Party	346.48
South Central Tennessee Development Dist	Grants and Subsidies	373,975.00
Southeast Tn Development District	Grants and Subsidies	748,000.00
Southwest Tn Development Dist.	Grants and Subsidies	134,340.00
Tennessee Respite Coalition	Grants and Subsidies	3,278.28
The Greater Nashville Regional Council	Grants and Subsidies	60,000.00
Tiger Direct	Supplies and Materials	303.41
Virginia Davidson	Prof Services Third Party	257.24
West Payment Center	Prof Services Third Party	255.00
William VonSchipmann	Travel	50.00
William VonSchipmann	Prof Services Third Party	280.24